

PURCHASE ORDER



P.O. No: 601320000028956
Solicitation Number: 0000011197
P.O. Date: 01/14/2016
Delegated Purchase

To:
WAUKESHA-PEARCE INDUSTRIES INC
PO BOX 35068
HOUSTON TX 77235-5068
United States

Agency To Invoice:
60132_South Branch
RCS_INVOICES@TXDOT.GOV
SOUTH RSC, ACCOUNTS PAYABLE
4615 NW LOOP 410
SAN ANTONIO TX 78229-0928
United States

VENDOR ID: 1740841790-000

BUYER: Garcia, Santiago

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SAN ANTONIO DISTRICT HDQTRS 4615 NW LOOP 410 CALLAGHAN & NW 410 SAN ANTONIO TX 78229-0928 United States				
1	76033500000 PARTS, GALION MOTOR GRADER (GALION OREQUAL) Promise Date: Feb 05, 2016	4.00	EA	\$625.63	\$2,502.52
	KOMATSU MOTOR GRADER WEAR PAD PART# 1436704H91				
2	76033500000 PARTS, GALION MOTOR GRADER (GALION OREQUAL) Promise Date: Feb 05, 2016	8.00	EA	\$159.44	\$1,275.52
	KOMATSU MOTOR GRADER WEAR PADS PART# 1438381H1				
3	76033500000 PARTS, GALION MOTOR GRADER (GALION OREQUAL) Promise Date: Feb 05, 2016	4.00	EA	\$71.60	\$286.40
	KOMATSU MOTOR GRADER SHIM PART# 1430821H1				
4	76033500000 PARTS, GALION MOTOR GRADER (GALION OREQUAL) Promise Date: Feb 05, 2016	8.00	EA	\$159.44	\$1,275.52
	KOMATSU MOTOR GRADER WEAR PAD				

Santiago Garcia

CTM

Issuing Employee Signature

Purchaser IV

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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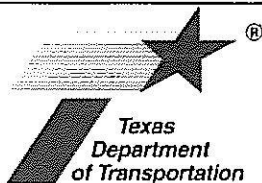
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	<p>PART# 1438381H1</p> <p>The following comments apply to the entire Order.</p> <p>THIS PURCHASE ORDER IS ISSUED IN ACCORDANCE WITH TXDOT TERMS AND CONDITIONS, REVISED 12/2014. DOWNLOAD AT: HTTP://WWW.TXDOT.GOV/INSIDE-TXDOT/FORMS-PUBLICATIONS/CONSULTANTS-CONTRACTORS/PUBLICATIONS/PURCHASING-SPECIFICATIONS.HTML</p> <p>FOB DESTINATION FREIGHT CHARGE OF \$100.00 APPROVED.</p> <p>PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN RCS AND INVOICES). ALL INVOICES RECEIVED AT THE RCS_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.</p> <p>ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.</p> <p>TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> <p>THE EQUIPMENT FURNISHED SHALL BE THE LATEST MODEL IN CURRENT PRODUCTION AS OFFERED TO COMMERCIAL TRADE AND SHALL BE OF QUALITY WORKMANSHIP AND MATERIAL. THE VENDOR REPRESENTS THAT ALL EQUIPMENT OFFERED SHALL BE NEW. USED, SHOPWORN, DEMONSTRATOR, PROTOTYPE OR DISCONTINUED MODELS ARE NOT ACCEPTABLE.</p> <p>WARRANTY: THIS EQUIPMENT SHALL BE</p>				



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Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
	<p>WARRANTED AGAINST DEFECTIVE MATERIALS, WORKMANSHIP AND FAILURE FOR AT LEAST 12 MONTHS. IF THE MANUFACTURER'S WARRANTY IS FOR A PERIOD IN EXCESS OF 12 MONTHS, THE STANDARD WARRANTY SHALL APPLY. THE VENDOR SHALL FURNISH A WARRANTY WITH THE EQUIPMENT INDICATING THE TERMS AND CONDITIONS OF THE WARRANTY, AND A LIST OF NAMES AND ADDRESSES OF SERVICING DEALERS IN THE STATE OF TEXAS WHO SHALL PERFORM WARRANTY WORK.</p> <p>VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL.</p> <p>PURCHASING CONTACT: NAME: SANTIAGO GARCIA FAX #: (210) 615-5963 E-MAIL: SANTIAGO.GARCIA5@TXDOT.GOV</p> <p>TXDOT CONTACT FOR DELIVERY INFORMATION: DENISE LYNCH (210) 615-5965</p> <p>TXDOT CONTACT FOR EXPEDITING INFORMATION: DAVID REYES (956) 702-8177</p> <p>TXDOT CONTACT FOR CONTRACT MANAGEMENT: BRANDY MALUNDA-RANDOLPH (210) 615-5922</p> <p>VENDOR CONTACT INFORMATION: JAY GALINDO (800) 580-9744</p>				
Total PO Amount					\$5,339.96